GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Department-Establishment-Administrative sanction for an amount of Rs.28817.92/-/- towards payment of TA, DA and other conveyance charges to (6) Young Professionals for the months of August 2016 to December 2016 - Accorded-Orders-Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No.385, Dated:29.05.2017.

Read the following:

1. Agreements entered with the Young Professionals.
2. G.O.Rt.No.1378, Finance (FMU.I&I, EF MA) Department, dated 07.05.2016.
3. TA and DA bills received from the (6) Young Professionals.

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ORDER:

In the agreement with the Young Professionals in the reference 1st read above, among others, it is agreed that daily allowance, travel allowance, lodging charges and local conveyance charges will be paid to them.

2. The Finance (FMU.I&I, EF MA) Department in the G.O.2nd read above have issued Comprehensive Budget Release Order (CBRO) for an amount of Rs.90.00 lakhs under the Head of Account "2251-MH090-GH11-SH 21-280 Professional Services-284 other payments".

3. In the reference 3rd read above, the Six (6) Young Professionals i.e., Abhishek Acharyya, Rajeev Agur, Rohit Jha, Ganesh Maruvada, Duppala Bhanu Prakash and Rohit Sahu have submitted the bills relating to TA, DA and other Conveyances for an amount of Rs.28817.92/- incurred by them during their visit to Hyderabad, Visakhapatnam and New Delhi official work as per directions of Principal Secretary to Government, MA&UD Department and requested to reimburse the amount incurred by them.

4. Government after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.28817.92/- towards reimbursement of TA, DA and other Conveyance Charges incurred by six (6) Young Professionals for the months of August, 2016 to December 2016, as mentioned below, as per their eligibility as per the agreement.

Sl.No	Name of Young Professional	TA (Rs)	DA) (Rs.)	Local Conveyance Charges/food charges (Rs.)	Total (Rs.)
1.	Abhishek Acharyya	Rs.642/-	-	-	Rs.642/-
2.	Rajeev Agur	Rs.1511.5 Ps	-	Rs.1000/-	Rs.2511.5 Ps
3.	Rohit Jha	Rs.5159/-	Rs.1800/-	Rs.432/-	Rs.7391/-

(P.T.O.)

4.	Ganesh Maruvada	Rs.5541.42 Ps	Rs.1200/-	Rs.1277/-	Rs.8018.42 ps
5.	Duppala Bhanu Prakash	Rs.6247.00	Rs.1800/-	Rs.448/-	Rs.8495/-
6.	Rohit Sahu	Rs.1760/-	-	-	Rs.1760/
	Total	Rs.23169.92	Rs.4800/-	Rs.3157/-	Rs.28817.92

5. The amount sanctioned at para (4) above shall be debited from the HOA "2251-MH090-GH11-SH 21-280 Professional Services-284 other payments".

6. The MA&UD (OP Claims) Department shall take further necessary action accordingly.

7. This order is issued with the CBRO issued by the Finance (FMU.I&I, EF MA) Department vide their G.O.Rt.No.1378, dated 07.05.2016 and Fin.U.O.No.25027/1/2017, SO(HR VI &TFR)-Fin, dated 04.04.2017

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.VENKATA RAMANA RAJU
JOINT SECRETARY TO GOVERNMENT.

To
The MA&UD (OP Claims) Department.
The Individuals Concerned.
The Finance (FMU.I&I EF MA) Dept.
The Dy.PAO, Sectt. Branch, Velagapudi.
PS to Prl.Secretary to Govt., MA&UD Department.
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER